

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Contingencies –Health, Medical and Family Welfare Department- Payment of petrol charges for the Govt. vehicles of Health, Medical and Family Welfare Department –Expenditure of Rs.47,750.00 (Rupees forty seven thousand seven hundred and fifty only) for the month of **January ‘2013** –Sanctioned –Orders- Issued:

---

HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT  
G.O. Rt. No. 243 Dt.12-02-2013

Read:

from Bharat Service Station, Basheer Bagh Road, Liberty junction,  
Hyderabad bill Nos. 56885, 56886, 56887 & 56888, dt.31-01-2013.

\*\*\*\*\*

ORDER:

Sanction is hereby accord for incurring an expenditure of Rs.47,750.00 (Rupees forty seven thousand seven hundred and fifty only) by Health, Medical & Family Welfare Department, A.P. Secretariat, Hyderabad for payment to M/s Bharat Service Station, Liberty Junction, Hyderabad towards the cost of Petrol, Diesel and Oil supplied for the month of **January 2013** to the Govt. Vehicles being used by the Officers and staff of Health, Medical and Family Welfare Department, A.P. Secretariat, Hyderabad, as detailed in the Annexure to this order.

2. The expenditure sanctioned in para -1 above shall be debited to “2251-Secretariat Social Service -090- Secretariat – 06 - Health, Medical and Family Welfare Department – 240 – Petrol Oil Lubricants”.

3. The Health, Medical and Family Welfare (OP- Claims) Department are requested to draw the credit the amount in favour of M/s Bharat Service Station, Liberty junction, Basheer Bagh, Hyderabad A/c No.OLCC40047, MICR No.500054002, IFC Code:CIUB0000061, City Union Bank, Liberty, Hyderabad.

4. This order does not require the concurrence of Finance Department, as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B. RATNA KUMAR  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Health, Medical & Family Welfare (OP.Claims) Department.  
The Deputy Pay & Accounts officer, Sectt, Hydrabad,  
Copy to : M/s Bharat Service Station, Liberty, Hyderabad.

//FORWARDED:: BY ORDER//

SECTION OFFICER

(PTO for Annexure)

Annexure to G.O.Rt.No. 243 , HM & FW (OP.II) Deptt., Dated:12-02-2013.

Sl.No	Vehicle No	Officer Designation	Ceiling fixed Ltrs.	Consumption of petrol/ diesel ltrs. for <b>January'2013</b>	Expn on Fuel+Lubes+ General items Rs.
1	AP 09 BL 405	Prl. Secy. to Govt.	200 Ltrs Petrol	200 Ltrs Petrol	Rs.16,571.00
2	AP 09 BL 306	Prl. Secy. to Govt.	200 Ltrs Petrol	200 Ltrs Petrol	Rs.17,568.00
3	AP 09 AK 86	Pool	160 Ltrs Diesel	120 Ltrs Diesel	Rs. 6,656.00
4	AP 9 B 5725	(Auto) Dept.	160 Ltrs Petrol	66 Ltrs. Diesel	Rs. 6,955.00
				<b>Total:</b>	<b>Rs.47,750.00</b>

Total Rs.47,750.00 (Rupees forty seven thousand seven hundred and fifty only)

N.B. RATNA KUMAR  
DEPUTY SECRETARY TO GOVERNMENT

//FORWARDED:: BY ORDER//

SECTION OFFICER